



C o u n t y o f S a n L u i s O b i s p o

GENERAL SERVICES AGENCY

Janette D. Pell, Director

Cody VanDorn, Department Administrator

INVITATION TO BID #3605-13 JANITORIAL SUPPLIES

April 19, 2013

The County of San Luis Obispo is currently soliciting bids for Janitorial Supplies, per the Specifications attached.

Each bid shall specify each and every item as set forth in the attached specifications. Any and all exceptions must be clearly stated in the bid. Failure to set forth any item in the specifications shall be grounds for rejection. The County of San Luis Obispo reserves the right to reject all bids and to waive any informalities.

Please submit your bids on the attached form. They must be received at the office of the General Services Agency no later than 3:00 p.m., May 14, 2013.

All questions pertaining to the content of this Invitation to Bid must be made in writing via e-mail to Barbara Adams at: beadams@co.slo.ca.us. All questions will receive a response within three (3) business days. The question and its response will be posted (anonymously) on the County's Purchasing web site located at: http://www.slocounty.ca.gov/GSA/Purchasing/Current_Formal_Bids_and_Proposals.htm. The County reserves the right to determine the appropriateness of comments/questions that will be posted on the website.

Any and all comments and suggestions are sincerely encouraged prior to the bid opening.

BARBARA ADAMS
Buyer – GSA - Purchasing
beadams@co.slo.ca.us

TO: ALL PROSPECTIVE BIDDERS

SUBJECT: LOCAL BIDDERS PREFERENCE

The County of San Luis Obispo has established a local vendor preference. All informal and formal bids for contracts will be evaluated with a 5% preference for local vendors. Note the following exceptions:

1. Those contracts which State Law requires be awarded to the lowest responsible bidder.
2. Public works construction projects.

A "local" vendor will be approved as such when, 1) It conducts business in an office with a physical location within the County of San Luis Obispo; 2) It holds a valid business license issued by the County or a city within the County; and 3) Business has been conducted in such a manner for not less than six (6) months prior to being able to receive the preference.

As of March 3, 1994 individual County Buyers evaluate bids considering the local vendor preference described above. The burden of proof will lie with bidders relative to verification of "local" vendor preference. Should any questions arise, please contact a buyer at (805) 781-5200. All prospective bidders are encouraged to quote the lowest prices at which you can furnish the items or services listed in County bids.

	YES	NO
Do you claim local vendor preference?		
Do you conduct business in an office with a physical location within the County of San Luis Obispo?		
Business Address: _____ _____		
Years at this Address: _____		
Does your business hold a valid business license issued by the County or a City within the County?		
Name of Local Agency which issued license: _____		

Business Name: _____

Authorized Individual: _____ Title: _____

Signature: _____ Dated: _____

TO: ALL PROSPECTIVE BIDDERS

**SUBJECT: POLICY ON PURCHASING PRODUCTS MADE WITH OR CONTAINING
 CHLOROFLUOROCARBONS (CFC's)**

Summary

Many products contain chlorofluorocarbons (CFC's), a known depleter of ozone in the atmosphere. Under the U.S. Clean Air Act and the Montreal Protocol on Substances That Deplete the Ozone Layer, CFC production for use in industrialized nations is to be totally phased out by January 1, 1996. There are still many products on the market that contain CFC's or are made with CFC's. The Department of General Services, purchasing staff must identify products made with or containing CFC's and purchase alternative products whenever practical and possible.

Policy

To this end, it shall be the policy of the County of San Luis Obispo that all bidders, who wish to do business with the County are required to identify all products that contain CFC's or use CFC's in the manufacturing or shipping processes. Bidders are required to identify alternative products that do not use CFC's, for possible purchase by the County.

Bidder Response

	YES	NO
Do any products offered herein contain CFC's or use CFC's in the manufacturing or shipping process?		
If yes, please offer an alternative product by copying bid forms and submitting an alternate bid. Will you offer an alternate?		
Please provide any other information that may be helpful to the County. Attachments are acceptable.		

Bidder: _____

GENERAL CONDITIONS AND INSTRUCTIONS

1. All bids submitted by Seller to Purchaser should be submitted upon the attached bidder's form, completed and signed, (only typewritten or ink shall be accepted with no erasures or corrections unless properly authenticated by signature) in accordance with the instructions contained herein.
2. The issuance of this bid request creates no obligation on the part of the County and the County reserves the unconditional right at its option to either reject all bids or waive any irregularities or informalities therein. Each bid shall be in a separate sealed envelope with the bid number, name of bidder, title of the bid, date and time due showing on the outside of the envelope.
3. All prices must be firm for 45 days from the date of the bid opening and be inclusive. Upon award, prices will be in effect for the term of the contract.
4. Prompt payment discounts of 20 days or longer will only be considered when comparing bids, however, if you offer any prompt payment discounts, please indicate this on your bid.
5. Awards will be made to realize the greatest savings to the County and may not necessarily be the lowest bid especially where services are of the utmost importance. The County reserves the right to award to one, or more than one vendor.
6. Submission of a signed bid will be interpreted to mean that the bidder has thereby agreed to all conditions, instructions, descriptions and specifications contained herein.
7. All materials included in the contract shall be in compliance with all Federal and State OSHA laws.
8. All applicable City, State, and Federal taxes and fees are to be included in the proposal.
9. The only terms that will be honored are those terms included in general and special conditions and instructions, purchase order or other documents issued by the County.
10. In the event of any conflicts or ambiguities between these instructions and State or Federal laws, regulations or rules, then the latter shall prevail.
11. Only one bid will be accepted per vendor.
12. Bidders may withdraw their bid either personally, by written request, or by telegraphic request confirmed in the manner specified above at any time prior to the scheduled closing time for receipt of bids. No bidder may withdraw their bid after the time set for the opening.
13. All time limits stated are of the essence and must be complied with. Any bids received after closing time stipulated will be returned unopened.

14. All bids must be submitted in a manner so they can be readily hole punched and placed in a standard legal size file folder.
15. The County may make partial payments after a substantial portion of the merchandise has been delivered. On all items, a 10% retention will be withheld until all merchandise has been accepted.
16. Brand names are used to establish a level of quality only. Unless "No Substitute" is specified, equivalents may be offered, but will require samples and test period. Any alternates may be approved five (5) days prior to the bid opening date by the Central Services Manager who will have the sole right to determine this. If an alternate is submitted without going through the above described process, the County will have the sole right to decide whether or not an alternate is acceptable. (See also Specifications No. 2 Alternates/Samples).
17. Vendor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin and that it will comply with the "Contractor's Agreements" provisions of Presidential Executive Order No. 11246.
18. **NO FAXED** Bids will be accepted.
19. Return bid by May 14, 2013 at 3:00 p.m. to:

COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF GENERAL SERVICES
BARBARA ADAMS, BUYER
1087 SANTA ROSA STREET
SAN LUIS OBISPO, CALIFORNIA 93408

SPECIFICATIONS

- 1. GENERAL:** The various departments of the County of San Luis Obispo located in, or near, the several towns and cities within the County environs have need for a day to day supply of miscellaneous janitorial supply material along with incidental and minor items of compatible equipment for the period beginning approximately **July 1, 2013** through **June 30, 2014**. **County and Contractor may extend the term of this contract for four (4) additional one (1) year terms upon mutual written consent.** It is the intent of this bid to contract with one or more suppliers to assure a continuing source of reliable supply for this purpose. The vendor(s) shall maintain adequate stocks to serve the using departments within the time limits as prescribed elsewhere in the specifications. The needs herein required are those which may be termed immediate, usual and common to a well supplied janitorial supply dealer, and of casual quantity. The right is also reserved to order large amounts from the established contract, by seeking competitive bids or by negotiating directly with other suppliers as desired by the County. Should material be ordered in quantities greater than normally shelf stocked by a reliable and adequate supplier, then reasonable time for delivery of the balance will be given.

Vendor(s) agrees to maintain an adequate stock of miscellaneous janitorial supply materials which are used in day to day normal County housekeeping operations. The right is reserved by the County to evaluate the bidders potential ability to satisfy the requirements of the Contract by inspection of facilities, by viewing the representative stock and brands carried by the bidder in his/her establishment, and by any other meaningful analysis procedure deemed important by the County.

On request, successful bidder(s) shall furnish to each participating County department one copy of the latest current issue of the vendor's general line catalog listing of those items regularly stocked by the vendor and departments may order from that listing. Vendor(s) shall also issue updates of new items added to the line, items deleted and special promotional items. Departments shall not be restricted to ordering only those items specified in this bid.

- 2. ALTERNATIVES/SAMPLES:** **Vendors bidding alternates may be required to submit a quantity of the product for evaluation upon request from the County.** Such evaluation quantities will not be returned or paid for. The County will have the sole right to determine if products bid are acceptable. (See also General Bidders Conditions and Instructions No. 16). Failure to submit samples within three (3) days after receiving the County's request may be considered as cause to reject bid. (See also General Bidders Conditions and Instructions No. 16).

Alternate packs/sizing will be considered, but offers which contain less weight, less quantity, fewer features, or lower quality, etc. will be evaluated accordingly. Lowest case price will not necessarily be the lowest bidder. (See also Specifications No. 5 - Quantities).

DEVIATIONS TO ATTACHED ITEMS AND SPECIFICATIONS MUST BE CLEARLY INDICATED. ADD ADDITIONAL SHEETS IF NECESSARY.

3. **F.O.B. DESTINATION:** Quotations are to be **F.O.B. Destination** and may include delivery to various locations throughout the County of San Luis Obispo. The primary delivery address will be General Services Maintenance, 1475 Kansas Ave, San Luis Obispo CA 93405.
4. **LOCATIONS:** The County reserves the right to add additional locations or discontinue service to existing locations.
5. **QUANTITIES:** The estimated usage of each item is based on the experience of the past 12 month period or are estimated requirements for one year. **No guarantee of usage is given.** Actual usage whether lesser or greater than estimated shall not affect the prices as bid and accepted by the County. **Where case packaging is different than that specified, show the correct packaging size and change the quantity column on that item so as to equalize your bid to the amount requested.**

BID ONLY ONE PRODUCT FOR EACH LINE ITEM.

NO MINIMUM DOLLAR ORDER OR QUANTITY AMOUNT SHALL APPLY.

6. **AWARD:** It is the County's intent to award to one (1) bidder, however, award may be made to one or more than one bidder, whichever method allows the greater savings to the County. Sections A, B and C may be awarded to different vendors. Award will be made on the basis of price, delivery, product acceptance and depth of product line and ability to service the County, along with other factors (See also General Bidders Conditions and Instructions No. 5 and "General" Section of Specifications). The County requests that bidders bid on all items in a section. County may accept or reject the bid items at its discretion. Vendors are not required to bid on all three sections in order to be considered.
7. **Term:** The term of this contract shall commence on approximately **July 1, 2013** and shall continue through **June 30, 2014**. **County and Contractor may extend the term of this contract for four (4) additional one (1) year terms upon mutual written consent.** Either party may cancel this agreement on thirty (30) days written notice. Due cause for termination by the County shall be, but not limited to, failure to deliver within a reasonable time period, failure of the product(s) to meet specifications and/or reasons of unsatisfactory service.
8. **CONTRACT EXTENSION:** Prices, terms and conditions of the contract may be extended to other local government agencies when approved by the Central Services Manager. These Agencies will issue their own purchase order(s) and be billed directly by Contract.
9. **LITERATURE:** On request, Bidders shall submit literature which fully describes items on which they are bidding. Any and all literature submitted must be stamped with Vendor's name and address.

10. **REFERENCES:** On request, Bidders shall provide a minimum of three (3) client references for similar sized contracts within the past twenty-four months, including contact names, addresses and telephone numbers. References may be a part of the evaluation.
11. **PRICING: Prices offered shall be firm** for the contract period beginning approximately **July 1, 2013** and ending **June 30, 2014**. **County and Contractor may extend the term of this contract for four (4) additional one (1) year terms upon mutual written consent.**

Specify the percent discount from your retail price applicable to this contract. This percent discount shall be firm, not subject to change, for the life of the contract, including any optional terms, for all items.

BID PERCENT DISCOUNT _____% FROM RETAIL PRICE.

On award or for evaluation, the County will require a confidential comprehensive list of unlisted standard retail prices noted above.

A price increase may be allowed for each option period as the result of:

- 1) Manufacturer or supplier price increases in the product(s) offered;
- 2) Government or regulatory agency increases to the trade;
- 3) National Average Consumer Price Index (CPI-U) increases as published by the United States Department of Labor.

Any request for price increase after June 30, 2014, if allowed, must be substantiated with documentation from the vendor, a manufacturer, supplier, or government agency and be submitted in writing to the County Purchasing Department at least thirty (30) days prior to the effective date of the increase. Such changes shall be subject to acceptance by the County at that time. The County reserves the right to accept those prices, or to give thirty (30) days notice and rebid. Overall increases of greater than 3% from prior year prices will not normally be allowed.

12. **TERMINATION FOR NON-APPROPRIATIONS:** The County's obligation to pay any amounts due for those fiscal periods succeeding the current fiscal period are contingent upon legislative appropriation or approval of funds for that purpose. Therefore, the County may terminate this agreement with respect to not less than the entire term effective as of the end of any of its succeeding fiscal periods by giving sixty (60) days prior written notice of the termination and establishing a termination date.

All obligations of County to make payments due after the termination date will cease. Notwithstanding the foregoing, County agrees to (I) not terminate this agreement under this provision if any funds are appropriated to perform the services of this agreement (except as specified in Specifications under "**Term**") and (II) that County will use its best efforts to obtain appropriation of the necessary funds to avoid termination of this agreement.

13. **STATEMENT(S):** Contractor shall submit statement(s) at the end of each calendar month for deliveries made during that month, with copies of invoices for that month. Copies of signed extended invoices shall be left for every delivery. Payment is normally made within 30 days after the receipt of acceptable goods or an invoice, whichever is later.
14. **DELIVERIES (FREQUENCY):** Frequency of delivery will be determined by the needs of the using department(s) or agency(ies) and **will be interspersed and periodic during the contract term and as such will not be subject to delivery of the total estimated requirements at any one time.** The supplier shall be expected to maintain a normal delivery time which is established as being no more than **5 CALENDAR DAYS** after receipt of order. Deliveries are to be made to the points indicated, as required; sufficient notice will be given to the Vendor to effect the required delivery.
15. **DELIVERIES (HANDLING):** Due care shall be exercised in packing, handling, and shipping to assure arrival of material at its final destination(s) in excellent condition. Any damage, loss, breakage, deterioration or other reason causing material not to arrive, or to arrive in other than excellent condition, shall be the responsibility of the vendor.
16. **REJECTIONS OF DELIVERIES:** Materials must meet specifications. Rejected deliveries shall be removed by the vendor within three (3) calendar days from notification and his/her expense. The County will not be responsible, nor pay for rejected products.
17. **NONEXCLUSIVITY:** The provisions of this contract shall in no way prohibit the County from making incidental purchases from other supplier(s) for the same commodities herein listed. The County also reserves the right to bid and purchase from another supplier when it is in the best interests of the County.
18. **COUNTY MAY NEGOTIATE FOR ADDITIONAL ITEMS/SERVICES:** Items in quotation schedule make up the bulk of required items and/or services. It is anticipated that additional items and/or services may be required. The County, therefore, reserves the right to negotiate items and/or services with successful bidder.

SECTION A

**DEVIATIONS TO ATTACHED SPECIFICATIONS MUST BE CLEARLY INDICATED. NO
DEVIATIONS UNLESS SPECIFIED BELOW. ADD ADDITIONAL SHEETS IF NECESSARY.**

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
1	BOTTLE, Poly with trigger spray, 32 oz. BRAND & MODEL BIDDING _____	225	EA	\$	\$
2	BROOM, CORN, 2 sew, approx. 36" overall length, used w/pick up type dust pans, FLO-PAC #81, or equal. BRAND & MODEL BIDDING _____	32	EA	\$	\$
3	BRUSH, FLOOR, 24" plastic bristles, 3-1/4" trim, heavy duty sweeping, FLO-PAC #P72, or equal. BRAND & MODEL BIDDING _____	17	EA	\$	\$
4	BUCKET/WRINGER AND MOP COMBO, 35 qt., Rubbermaid Wavebrake Down Press, or equal. BRAND & MODEL BIDDING _____	15	EA	\$	\$
5	CARPET SWEEPER, hand, metal housing, vinyl blade rotor. Fuller Workhorse, or equal. BRAND & MODEL BIDDING _____	90	EA	\$	\$
6	CLEANER, FLOOR, Sparkle No Rinse, 1 gal., 12/cs, or equal. BRAND & MODEL BIDDING _____	24	CS	\$	\$
7	CLEANER CARPET ADDITIVE, Bridgepoint Boost All, 8 lbs., 4/cs, or equal. BRAND & MODEL BIDDING _____	6	CS	\$	\$
8	CLEANER, DEGREASER, 1 gal., CitriSolve, or equal. BRAND & MODEL BIDDING _____	24	GAL	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$

Vendor Name: _____

Section A, Pg 1 of 4

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
9	CLEANER, TOILET BOWL, 32 oz., Airchem CBC Plus RTU Mint, Hillyard #HIL11204 porcelain tile cleaner, 12/cs, or equal. BRAND & MODEL BIDDING _____	426	CS	\$	\$
10	CONTAINER, TRASH, 32 gal., w/o lid, Rubbermaid "Brute" #2632, or equal. BRAND & MODEL BIDDING _____	8	EA	\$	\$
11	DIGESTER DEODORANT, Enzyme D #BGD500, Lemon Scented, 32 oz., or equal. BRAND & MODEL BIDDING _____	1,680	QT	\$	\$
12	DISINFECTANT-CLEANER , Hillyard Rejuvenal #16606, 1 gal., or equal. BRAND & MODEL BIDDING _____	212	EA	\$	\$
13	DISINFECTANT, quaternary, concentrate, 1 gal., 4/cs., .5 oz. per gal. dilution rate. Hospital grade Workmaster Virex, or equal. BRAND & MODEL BIDDING _____	25	CS	\$	\$
14	DISPENSER, BULK FOAM SOAP, white/gray with 1,000 ml refillable bottle, 11" H x 4.875" W x 4.75" D, Foam-eeze, or equal. BRAND & MODEL BIDDING _____	1	EA	\$	\$
15	DISPENSER, TOILET TISSUE, 2 roll, side by side chrome. BRAND & MODEL BIDDING _____	3	EA	\$	\$
16	DISPENSER, TOILET TISSUE, 3 roll, 15 ½" length, 18 guage with TP-CLIP, type 304 stainless frame 20 guage, 1 1/8" stainless tube. Rolls Royce Ringer TP-3, or equal. BRAND & MODEL BIDDING _____	6	EA	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$

Vendor Name: _____

Section A, Pg 2 of 4

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
17	DUST PAN, PLASTIC, Continental #712, or equal. BRAND & MODEL BIDDING_____	40	EA	\$	\$
18	DUSTER, Lambs wool, small, 28", washable, 12/cs. Unisource #10042177, or equal. BRAND & MODEL BIDDING_____	60	EA	\$	\$
19	GLOVES, disposable surgical, latex, unlined, 12" length, .018 gauge, Impact Products, or equal. BRAND & MODEL BIDDING_____	75	PR	\$	\$
20	HANDLES, BROOM, 15/16" dia. hardwood fitted with 3" threaded metal tip, 5' long, FLO-PAC #2004, or equal BRAND & MODEL BIDDING_____	25	EA	\$	\$
21	HANDLES, MOP, hardwood, 54" handle attached to 7" or better head, layflat type, quick release to fit 24 oz. mop. Fuller Spring Lok Wet Mop Handle #7056, or equal. BRAND & MODEL BIDDING_____	8	EA	\$	\$
22	MAT, FLOOR, Nomad 4' x 6', 3M, or equal. BRAND & MODEL BIDDING_____	10	EA	\$	\$
23	MOP, bucketless handle. Impact LBH 18, or equal. BRAND & MODEL BIDDING_____	25	Ea	\$	\$
24	PAD, BUFF, High Speed Floor, 20", 3M 3300 Natural Blend White, 5/cs, No Substitute. BRAND & MODEL BIDDING_____	20	CS	\$	\$
25	PLUNGER, force cup, heavy duty, Hydro Thrust, or equal. BRAND & MODEL BIDDING_____	15	EA	\$	\$
26	SHAMPOO, CARPET. 1 gal. Clean Action II Hillyard #902, or equal. BRAND & MODEL BIDDING_____	36	GAL	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$

Vendor Name: _____

Section A, Pg 3 of 4

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
27	SOAP, HAND, 1 gal., for wall mounted dispensers. Unisource U24077, or equal. BRAND & MODEL BIDDING_____	2,760	GAL	\$	\$
28	SOAP, HAND, light pink foam. 1.5 liter refill for countertop dispensers, 2/cs. Unisource U24075, or equal. BRAND & MODEL BIDDING_____	80	CS	\$	\$
29	SPONGE, scrub, 3 ½ " x 6 ¼" Scotch-Brite 74 medium duty, 20/cs, or equal. BRAND & MODEL BIDDING_____	34	CS	\$	\$
30	STAINLESS STEEL CLEANER, 15 oz. aerosol can, oil based, 12 can/cs, Unisource U22966 Satin Oil Based Lemon, or equal. BRAND & MODEL BIDDING_____	21	CS	\$	\$
31	TOILET BOWL MOP, plastic head with handle. Knapp F099, or equal. BRAND & MODEL BIDDING_____	56	EA	\$	\$
32	TOWEL, reusable, textured, 9.1" x 16.8". Antimicrobial, 100 per PK, 10 PK/CS. Kimberly- Clark Wypall X 70, or equal. BRAND & MODEL BIDDING_____	32	CS	\$	\$
33	TUB, TILE AND BOWL CLEANER, 1 qt., 12 qt./cs., Hillyard HIL11204 porcelain tile cleaner, or equal. BRAND & MODEL BIDDING_____	210	CS	\$	\$
34	VACUUM BAG, Pro-Team Super Coach Vac micro- lined filter, 10/pk. BRAND & MODEL BIDDING_____	132	PK	\$	\$
35	WET MOP, large Rubbermaid Web Foot micro fiber tube, 1" headband, or equal. BRAND & MODEL BIDDING_____	162	EA	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$
Grand Total, Section A					

Vendor Name: _____

Section A, Pg 4 of 4

SECTION B

**DEVIATIONS TO ATTACHED SPECIFICATIONS MUST BE CLEARLY INDICATED. NO
 DEVIATIONS UNLESS SPECIFIED BELOW. ADD ADDITIONAL SHEETS IF NECESSARY.**

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
1	LINERS, TRASH CAN, 40" x 48", high density, 16 microns, 250 ea/cs, fits 40-45 gallon container. BRAND & MODEL BIDDING_____	1,000	CS	\$	\$
2	LINERS, TRASH CAN, 22 ½" x 24 ½" linear low density, .70 mil, 500 ea/cs, fits 10 gallon container. Berry Big City, Black, or equal. BRAND & MODEL BIDDING_____	250	CS	\$	\$
3	TOILET SEAT COVERS, flat pack, half fold, 250 shts/pkg, 5,000/cs. Lifeguard 4500, or equal. BRAND & MODEL BIDDING_____	157	CS	\$	\$
4	TOILET TISSUE, 100% recycled, sht. sz. approx. 4.4" x 4.5", 1-ply, white, 1,210 shts/ro, 80 ro/cs, Georgia Pacific Envision, or equal. BRAND & MODEL BIDDING_____	956	CS	\$	\$
5	TOILET TISSUE, 1 ply, sheet size 4" x 4.05", roll width 3 7/8", diameter of roll approx. 5", hole approx. 2" diameter, approx. 1,200 sheets/roll, 80 ro/cs, Unisource 14580/01, or equal. BRAND & MODEL BIDDING_____	450	CS	\$	\$
6	TOILET TISSUE, 1 ply, 1500 sheets/roll, Rollmaster 020-02-00, or equal. BRAND & MODEL BIDDING_____	402	CS	\$	\$
7	TOWEL, Wypall Work Horse X70, 9.1" x 16.8", 100/bx, 10bx/cs. BRAND & MODEL BIDDING_____	32	CS	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$

Vendor Name:_____

Section B, Pg 1 of 2

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
8	TOWELS, MULTIFOLD, sht. sz. approx. 9-1/2" x 9-1/4", 1-ply, white, 4,000 shts/cs, Georgia Pacific Preference Prem, or equal. BRAND & MODEL BIDDING_____	3,102	CS	\$	\$
9	TOWELS FOR SENSOR MOTION DISPENSER, 10" x 800 ft., 6 ro/cs, to fit Georgia Pacific Enmotion dispenser, Georgia Pacific 89460, or equal. BRAND & MODEL BIDDING_____	140	CS	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$
Grand Total, Section B					\$

Vendor Name:_____

Section B, Pg 2 of 2

SECTION C: MICROFIBER PRODUCTS

**DEVIATIONS TO ATTACHED SPECIFICATIONS MUST BE CLEARLY INDICATED. NO
 DEVIATIONS UNLESS SPECIFIED BELOW. ADD ADDITIONAL SHEETS IF NECESSARY.**

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
1	BASE, MOP, Microfiber, for 18" Pad. Aluminum, blue; 5" x 16". Impact LFMB18, or equal. BRAND & MODEL BIDDING_____	10	EA	\$	\$
2	BASE, MOP, Microfiber, for 24" Pad. Aluminum, blue, 5" x 22". Impact LFMB24, or equal. BRAND & MODEL BIDDING_____	10	EA	\$	\$
3	BUCKETLESS SYSTEM, Microfiber, blue, w/33 oz bottle, Impact BTL33B, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
4	CLOTH, Microfiber, 16" x 16", all colors, Impact LFK300 through LFK700, or equal. BRAND & MODEL BIDDING_____	100	EA	\$	\$
5	DUSTER COVER, blue, 3 1/2" x 21 1/2", Impact HDCOVR, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
6	DUSTER HIGH, Microfiber, Complete. blue, 2 1/2" x 21 1/2". Impact HDCOMP, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
7	FRAME AND HANDLE, DUST MOP. Standard frame, chrome finish, 5" x 18", Impact 99518, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
8	FRAME AND HANDLE, DUST MOP. Standard frame, chrome finish, 5" x 24", Impact 99524, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$

Vendor Name:_____

Section C, Pg 1 of 2

Item	Description	Estimated Yearly Quantity	Unit	Unit Price	Extension
9	HANDLE, MOP PLASTIC SPEED CHANGE, Wood, orange plastic, 1" x 63" L. Impact Item 80, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
10	HANDLE, MOP PLASTIC SPEED CHANGE, Fiberglass, orange plastic, 1" x 64" L. Impact Item 84, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
11	MOP, Microfiber, flat wet, green, 18", Impact LWGS18, or equal. BRAND & MODEL BIDDING_____	100	EA	\$	\$
12	MOP, Microfiber, flat wet, green, 24", Impact LWGS24, or equal. BRAND & MODEL BIDDING_____	100	EA	\$	\$
13	MOP, Microfiber, tube wet w/ canvas headband, green, Large (500 g), Impact LF0006, or equal. BRAND & MODEL BIDDING_____	100	EA	\$	\$
14	MOP, Microfiber, tube wet w/ canvas headband, green, X Large (600 g), Impact LF0022, or equal. BRAND & MODEL BIDDING_____	100	EA	\$	\$
15	PAD, Microfiber, fringe dry/dust mop with velcro backing, gray/yellow 18", Impact LFFD18, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
16	PAD, Microfiber, fringe dry/dust mop with velcro backing, gray/green 24", Impact LFFD24, or equal. BRAND & MODEL BIDDING_____	5	EA	\$	\$
Subtotal					\$
CA Sales Tax (7.5%)					\$
This Page Total					\$
Grand Total, Section C					\$

Vendor Name:_____

Section C, Pg 2 of 2

Section A Total	\$
Section B Total	\$
Section C Total	\$
GRAND TOTAL	\$

Prompt Payment Discount:_____.

NOTE: Discounts for less than twenty (20) days cannot be considered

Authorized Official Title (Print)_____

Authorized Official Name (Print) _____

Signature _____ Date _____

Firm Name _____

Address _____

City _____ State _____ Zip Code _____

Telephone _____ FAX _____

Federal Taxpayer ID# _____

☐ Individual/Sole Proprietor ☐ Corporation ☐ Partnership ☐ Other

BIDS MUST BE RECEIVED BY 3:00 P.M., MAY 14, 2013 AND
WILL BE OPENED IN THE OFFICE OF THE CENTRAL SERVICES MANAGER
Bid #3605-13

Accepted as to items numbered _____

Date _____ Order(s) No. _____